

## ECS Configuration Change Request

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<b>1. Originator</b> John E. Rubenacker	<b>2. Log Date:</b> 7/2/02	<b>3. CCR #:</b> 02-0559	<b>4. Rev:</b> —	<b>5. Tel:</b> 301-925-0828	<b>6. Rm #:</b> 2040A	<b>7. Dept.</b> SE
<b>8. CCR Title:</b> VDB Update: Verification status of L3 Requirements addressed in 16 new EVRs as of July 1						
<b>9. Originator Signature/Date</b> John E. Rubenacker /s/ 7/1/02			<b>10. Class</b> II	<b>11. Type:</b> CCR	<b>12. Need Date:</b> 7/8/02	
<b>13. Office Manager Signature/Date</b> John Brewster /s/ 7/1/02			<b>14. Category of Change:</b> VDB		<b>15. Priority:</b> (If "Emergency" fill in Block 27). Routine	
<b>16. Documentation/Drawings Impacted:</b> N/A			<b>17. Schedule Impact:</b> N/A		<b>18. Cl(s) Affected:</b> None	
<b>19. Release Affected by this Change:</b> N/A		<b>20. Date due to Customer:</b> 7/8/02		<b>21. Estimated Cost:</b> None - Under 100K		
<b>22. Source Reference:</b> <input type="checkbox"/> NCR (attach) <input type="checkbox"/> Action Item <input type="checkbox"/> Tech Ref. <input type="checkbox"/> GSFC <input type="checkbox"/> Other: N/A						
<b>23. Problem: (use additional Sheets if necessary)</b> The ECS VDB maintains verification status of L3 requirements verification criteria to which L3s are mapped. L3 requirements are verified through test, RVAR, or inspection. This CCR implements the verification status of the following criteria and the L3 requirements mapped to these criteria: - 55, 137, 210, 211, 212, 667, 1055, 1264, 1360, 1374, 1439, 1440, 1444, 1445, 1448, 1989 (16 Landover EVRs).						
<b>24. Proposed Solution: (use additional sheets if necessary)</b> Update the ECS VDB to implement verification status for the criteria specified in Section 23 (above) and the L3 requirements mapped to these criteria. The criteria were statused via EVRs as described in the hard copy attachment.						
<b>25. Alternate Solution: (use additional sheets if necessary)</b> None.						
<b>26. Consequences if Change(s) are not approved: (use additional sheets if necessary)</b> Verification status of L3 requirements satisfied through test, RVAR, or inspection are maintained in, and provided throughout, the ECS VDB. If this CCR is not approved, then updated verification status of the criteria addressed in the attached EVRs and L3 requirements mapped to these criteria will not be available in the VDB, thus jeopardizing L3 requirements satisfaction.						
<b>27. Justification for Emergency (If Block 15 is "Emergency"):</b>						
<b>28. Site(s) Affected:</b> <input type="checkbox"/> EDF <input type="checkbox"/> PVC <input type="checkbox"/> VATC <input type="checkbox"/> EDC <input type="checkbox"/> GSFC <input type="checkbox"/> LaRC <input type="checkbox"/> NSIDC <input type="checkbox"/> SMC <input type="checkbox"/> AK <input type="checkbox"/> JPL <input type="checkbox"/> EOC <input type="checkbox"/> IDG Test Cell <input type="checkbox"/> Other						
<b>29. Board Comments:</b>				<b>30. Work Assigned To:</b>	<b>31. CCR Closed Date:</b>	
<b>32. EDF/SCDV CCB Chair (Sign/Date):</b> Byron V. Peters /s/ 7/3/02			<b>Disposition:</b> <span style="border: 1px solid red; padding: 2px;">Approved</span> App/Com. Disapproved Withdraw Fwd/ESDIS ERB			
<b>33. M&amp;O CCB Chair (Sign/Date):</b>			<b>Disposition:</b> Approved App/Com. Disapproved Withdraw Fwd/ESDIS Fwd/ECS			
<b>34. ECS CCB Chair (Sign/Date):</b>			<b>Disposition:</b> Approved App/Com. Disapproved Withdraw Fwd/ESDIS Fwd/ESDIS			